



**City Council Agenda  
Tuesday July 2<sup>nd</sup>, 2013  
7:00 P.M.**

**Council Chambers  
436 East 22<sup>nd</sup> Ave.  
Torrington, WY**



**\* Call the meeting to order.**

**\* Pledge of Allegiance.**

**\* Mayor's Correspondence:**

**\* Approval of the Consent Agenda:**

Recommended Action: Motion to approve consent agenda.

This will include approval of the minutes from 06-18-13 as published and all actions therein be ratified.

**\* Approval of the Agenda:**

Recommended Action: Approve the agenda as presented.

**\* Public Forum:**

Non Agenda items - limit 2 minutes, must sign up before the meeting. This is a time for the Council to listen,  
NO ACTION WILL BE TAKEN.

**\*Update on the FY14 Insurance Renewal for the City's Property, Equipment and Autos.**

Staff Reference: Lynette Strecker, City Clerk/Treasurer

**\*\*Action Items:**

**1) Council Consideration:**

Amendment No. 2 to the Agreement for Professional Services with Western Research & Development, Ltd., for extended analysis of the Wastewater Treatment Plant improvements and long-term compliance requirements. Staff recommends approval.

Staff Reference: Bob Juve, City Engineer

**2) Emergency Ordinance:**

AN EMERGENCY ORDINANCE AMENDING AND RE-ENACTING TITLE 5 OF THE TORRINGTON MUNICIPAL CODE, 2013 REVISIONS, BY CREATING CHAPTER 5.26 RELATING TO CONTRACTOR LICENSING.

Staff Reference: Dennis Estes, Building Official

**3) Award the Request for Proposal of Financial Services:**

Staff recommends awarding the Request for Financial Services for the Lease Purchase Package FY13 to Pinnacle Bank of Torrington Wyoming at 1.6% for a total cost to the City of \$295,849.35.

Staff Reference: Lynette Strecker, City Clerk/Treasurer

**4) Council Consideration:**

Proposed changes to the City/EWC Golf Course Agreement.

Staff Reference: David Dent, Golf Pro

**5) Approval of the bills from 06-19-13 to 07-02-13:**

Recommended Action: Approve as presented.

Staff Reference: Lynette Strecker, City Clerk/Treasurer

City of Torrington     )  
County of Goshen     )  
State of Wyoming     )

The Torrington City Council met in regular session on Tuesday 6-18-13 in the Council Chambers at 436 East 22<sup>nd</sup> Ave., at 7:00 p.m. Present: Mayor Varney, Council Members Law, Adams, Kelly, and Hill. Also Present: Attorney Eddington, Engineer Juve, Clerk/Treasurer Strecker, Bldg. Official Estes and Police Chief Janes.

Mayor Varney called the meeting to order.

Mayor Varney asked for a moment of silence in remembrance of Galen Cadle, a former City employee who passed away on 6-15-13.

Matt Heilbrun led the Pledge of Allegiance.

Mayor Varney read an invitation from CenturyLink asking the Mayor & Council to a day at the Cheyenne Frontier Days Rodeo in the CenturyLink Box 7-20-13 through 7-28-13, an invitation to a Business After Hours/Salute to Small Businesses at 2042 Main Street on 6-20-13 from 5 to 7 p.m., and an invitation to Wyrulec's Ribbon Cutting Ceremony on 6-26-13 at 5:30 p.m. to mark the dedication of their new facility.

Mayor Varney read letters from two Torrington grade school students, Aidyn Saucedo and Chelsea Prall. They thanked the City Council and Staff for the work they do and for the services the City provides.

Councilman Adams moved and Councilwoman Hill seconded to approve the consent agenda which includes the minutes of the 6-04-13 meeting as published and all actions therein be ratified. Motion carried unanimously.

Mayor Varney asked to amend the agenda by removing the ordinance annexing St. Josephs Children's Home, the ordinance for St. Josephs Children's Home zoning, the Executive Session, and adding for the Council's consideration a conditional use permit for an In-Home Day Care. Councilman Law moved and Councilman Adams seconded to approve the agenda as amended. Motion carried unanimously.

Attorney Eddington presented Resolution 2013-10, A RESOLUTION CONSENTING TO AND APPROVING THE ASSIGNMENT OF THE CABLE FRANCHISE AND SYSTEM TO BCI JAMES CABLE, LLC. Attorney Eddington stated that it is an asset purchase for BCI of James Cable. He commented the ordinance was reviewed and is valid through 2016, and is subject to an annual review each July. Councilman Adams moved and Councilwoman Hill seconded to approve Resolution 2013-10. Motion carried unanimously.

Mayor Varney announced the time had arrived for the council to convene as the Board of Adjustment to hear a request from Sandra Stewart for a conditional use permit for an In-Home Day Care. Ms. Stewart addressed the Council. She stated she has been licensed since 1994 for up to 10 children. The Planning Commission approved it on 6-11-13, and City Staff recommends approval. Councilwoman Hill moved and Councilman Adams seconded to approve the conditional use permit allowing an In-Home Day Care at 2309 E A Street to Sandra Stewart. Motion carried unanimously.

Mayor Varney noted the time had arrived, as published for a public hearing on the Fiscal Year 2014 Budget. Mayor Varney stated only City residents could testify, public comment would be limited to 3 minutes, and the chair would not accept personal criticism of anyone. Mayor Varney asked for testimony from the public. No public comments were made. Councilwoman Hill stated this was the third year that she has been involved with the budget process, and this year was the easiest. She thanked the City Staff for their cooperation in making the process an enjoyable one. Mayor Varney stated the swimming pool boiler was under unexpected repair. He stated replacement parts have been ordered and the staff is hopeful within the next week to 10 days the boiler will be repaired. Swimming lessons for the current week have been canceled. The Pool Staff may close the Pool off and on due to cold water temperatures, and will issue rain checks to the swimmers who cannot tolerate the cold water. Updates will be posted on the City website and on the radio. Mayor Varney closed the public hearing.

Attorney Eddington read Ordinance No. 1139, AN ORDINANCE PROVIDING FOR THE APPROPRIATION OF MONEY BY THE CITY OF TORRINGTON, WYOMING, TO MEET ITS GENERAL FUND REQUIREMENTS AND OBLIGATIONS, TO MEET ITS ENTERPRISE FUND REQUIREMENTS AND OBLIGATIONS, FOR THE 2014 FISCAL YEAR COMMENCING JULY 1, 2013 AND FIXING THE SUM TO BE RAISED BY TAXATION. Mayor Varney congratulated Clerk/Treasurer Strecker and the City Staff for all of their hard work and cooperation during the budget process. Clerk/Treasurer Strecker commented the Fiscal Year 2014 Budget total increased by 11.31% from the previous fiscal year due mainly to an increase in capital projects and equipment replacement. Councilman Adams moved and Councilwoman Hill seconded to approve the FY 2014 budget on third reading. Voting aye Adams, Hill, Law and Varney, nay Kelly, motion passed.

Clerk/Treasurer Strecker read Resolution 2013-11 amending the FY 2013 budget. The total adjustment is \$201,000. The majority of the adjustments were necessary to adjust wages and salaries for a Fiscal year with 27 pay periods, only 26 pay periods were budgeted in FY13. Councilman Law moved and

Councilwoman Hill seconded to approve Resolution 2013-11 amending the FY 13 budget. Motion carried unanimously.

Patrick Zimmerer with Table Mountain Vineyards requested a catering permit on 6-20-13 for Goshen County Economic Development's Small Business Day Event/Business After Hours to be held at 2042 Main Street (Former Our Clothing Store Building). Councilman Adams moved and Councilman Kelly seconded to approve the catering permit as presented. Motion carried unanimously.

The bills from 6-5-13 to 6-18-13 were presented for payment. Councilman Adams moved and Councilwoman Hill seconded to approve the bills as presented. Motion carried unanimously.

Councilwoman Hill moved and Councilman Law seconded that there being no further business to come before the council to adjourn at 7:55 p.m. Motion carried unanimously.

The following bills were approved for payment:

47562 CITY OF TORR c/o FIRST STATE BANK optional sales tax 66080.53;47563 CONNECTING POINT copier contract 533.00;47564 FREEMONT MOTOR SCOTTSBLUFF LLC Pickup 22648.52;47565 GOSHEN CO ECONOMIC Eco Development Tax-Pass Thru 16509.58;47566 HIGHWAY IMPROVEMENT INC 2012 Crack Fill Project 2862.80;47567 MUNICIPAL ENERGY AGENCY OF NE wholesale power 394349.08;47568 PRACTICE AFTER SCHOOL PROGRAM Cohort 5 13969.00;47569 TOUCHTONE COMMUNICATIONS INC. long distance 73.21;47570 WYRULEC CO ELECTRIC 179.24;47571 TORR TRAVEL TERMINAL Diesel 75.22;47572 AED EVERYWHERE INC defib electrodes 185.80;47573 ARMY AVIATION CENTER FEDERAL payroll withhold 300.00;47574 ARROW ELECTRIC OF TORR 2 VAC Capacitors 689.00;47575 BANNER HEALTH Vaccinations,drug screen 289.20;47576 BLOEDORN LUMBER CO Nails for Drill Team 78.00;47577 BLUE TARP FINANCIAL INC 10 ton Portable Hydraulic Jack 215.57;47578 BUD'S RADIATOR INC radiator repair 84.00;47579 WASHINGTON NATIONAL INS CO PAYROLL WITHHOLD 32.70;47580 CANON FINANCIAL SERVICES INC copier contract 69.00;47581 CASELLE INC CONTRACT SUPPORT 1401.33;47582 CENTURY LUMBER CENTER hose fittings,teflon tape,misc supplies 1600.63;47583 CHILD SUPPORT SERVICES payroll withhold 171.50;47584 CITY SERVICE VALCON av gas 25696.75;47585 CITY OF TORR Goshen CO Notary filing 8.00;47586 CITY OF TORR PAYROLL WITHHOLD phone data reimb 147.85;47587 CRA PAYMENT CENTER Parts for chain saw 35.64;47588 COMMUNITY HOSPITAL medical supplies 306.62;47589 CONTRACTORS MATERIALS Wrench,Tubing,Cutter,Resin Float,repair jackhammer 715.59;47590 COTTONWOOD COUNTRY CLUB Pro Shop Rent 350.00;47591 CRONK,MORRIS D. Air Conditioner repair 126.50;47592 DENT,DAVID A golf pro payable 3871.15;47593 DIVERSIFIED SERVICES cleaning 1818.00;47594 DOMSON,HERMAN PUMP FEE AT GOLF COURSE 400.00;47595 EDDINGTON,JAMES A CITY ATTORNEY 6000.00;47596 ELLIOTT DIAMOND INC Dry Diamond Sawblades 281.00;47597 ELIFEGAURD INC Umbrella's,buoy,thermometer's 124.69;47598 ENERGY LABORATORIES INC lab testing 2335.00;47599 ESTES,DENNIS reimburse travel exp 138.34;47600 EWING IRRIGATION SPRINKLER PARTS 3236.50;47601 FAMILY SUPPORT REGISTRY PAYROLL WITHHOLD 217.82;47602 FASTENAL CO gloves,7'angle posts 227.36;47603 FLAGS USA INC flags 196.50;47604 FLOCKS GLASS INC Registry Glass@Cemetery 85.00;47605 FLOYD'S TRUCK CENTER Mechanical work 320.32;47606 FRANK IMPLEMENT CO Grease 8.78;47607 GALETON GLOVES Safety Glasses,chem suit boots 96.32;47608 GE BETZ INC chemical manage 12297.42;47609 GEMPLER'S flags for pesticide spraying 17.00;47610 GOSHEN CO CLERK OF THE DIST COURT PAYROLL WITHHOLD 115.55;47611 GOSHEN CO ECONOMIC monthly contribution 1980.00;47612 GOSHEN CO TREASURER Outdoor Cameras,Pole Mount Adapter,Camera Dome 1780.00;47613 GOSHEN CO VICTIM'S ASSIST ANNUAL CONTRIBUTION 900.00;47614 GOSHEN DIESEL SERVICE Air Valve Unit 145.00;47615 GREAT GARDENS INC Various Flowers 335.40;47616 GREAT AMERICA LEASING CORP COPIER LEASE 474.88;47617 HEARTLAND EMBROIDERY INC Embroidery Work 12.50;47618 HEILBRUN'S NAPA AUTO PARTS misc auto parts 627.06;47619 IDEAL LINEN SUPPLY mats,shop towels,liners 817.00;47620 KELLYS SUPERMARKET freezer bags,misc 19.89;47621 KING,DENNIS F. Stripe down town parking,crosswalks,parking lots 12149.09;47622 ROY'S TREE SERVICE removed trees under power lines 1750.00;47623 L L JOHNSON DIST CO kit-gearbox,carrier frame asm,bushing 1217.44;47624 LAW,WILLIAM travel reimburse 368.04;47625 LOWRY,CHARLES MUNICIPAL JUDGE 1250.00;47626 LUJAN CLEANING SERVICE LLC cleaning 220.00;47627 MATLOCK,KELLY reimburse nozzles for pool 14.40;47628 MCMASTER-CARR SUPPLY CO Brass threaded pipe fitting,pipe nipple, NPT Connection&pipe fitting,tubing 131.83;47629 METAL SHOP oxygen 71.00;47630 MERIDIAN TRUST FEDERAL CREDIT UNION PAYROLL WITHHOLD 3398.00;47631 MOOREHOUSE INC 15 yds dirt,sod 475.00;47632 NORTHWEST PIPE FITTINGS Gate Valves,coupling,nipple 2055.82;47633 NEBRASKA CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 178.22;47634 NEBRASKA CHILD SUPPORT PYMT CN PAYROLL WITHHOLD 430.16;47635 POT A POTS by TDS port a pot rental 116.78;47636 ORCHARD TRUST CO LLC PAYROLL WITHHOLD 833.86;47637 PANHANDLE COOP Tires,super TMS, misc 3827.65;47638 ENVIRO SERVICES INC LAB ANALYSIS 180.00;47639 PITNEY BOWES RESERVE ACCT prepaid postage 500.00;47640 PITNEY

BOWES postage machine rental 378.87;47641 PITTMAN ELECTRIC LLC Wire locker  
 room,fix light 340.79;47642 PRINT EXPRESS INC Purchase  
 Orders,envelopes,pool tickets 565.79;47643 PROGRESSIVE MEDICAL INTERNATIO  
 amb supplies 70.48;47644 PROFESSIONAL FINANCE CO PAYROLL WITHHOLD  
 75.00;47645 QUILL CORPORATION Ink pens 46.05;47646 R&R PRODUCTS CO Trap  
 Rack,bedknife 566.36;47647 RALSTON ADVERTISING ink pens with COT logo  
 526.68;47648 SPECTRUM ENGINEERING RESOURCES DOC Transformer  
 replacement,2012 Distribution projects 4551.00;47649 SAFETY-KLEEN SYSTEMS  
 INC solvent 249.12;47650 SAM'S CLUB/GECF staples,pencils,misc 325.50;47651  
 SCHLAGEL MANUFACTURING INC Repair mowers 150.00;47652 VALLEY MOTOR SUPPLY  
 misc auto parts 1938.18;47653 EASTERN WY EYE CLINIC SAFETY GLASSES  
 279.20;47654 SMITTY'S REPAIR SERVICE Oxygen 23.60;47655 SNOW CREST  
 CHEMICALS LLC Bromine Tablets 686.00;47656 SHOPKO STORES OPERATING CO LLC  
 tile scrub,scrub brush,misc 169.01;47657 THE FOGMASTER CORPORATION Intake  
 filters for Baler 62.00;47658 TOP OFFICE PRODUCTS INC COPY CHARGE  
 104.75;47659 TORR FIRE DEPT PROFESSION services 06/2013 800.00;47660 TORR  
 OFFICE SUPPLY HP toner,cardstock,misc 547.94;47661 TORR SOD FARMS sod  
 756.00;47662 CENTURY LINK TVFD Phone 107.12;47663 VARIABLE ANNUITY LIFE  
 INS PAYROLL WITHHOLD 119.23;47664 VAN PELT FENCING CO. INC hinges  
 22.50;47665 VERIZON WIRELESS PHONE TVFD 55.83;47666 VISA travel expenses  
 3833.76;47667 VOT INC wrapping,card 17.75;47668 WY ASSOC OF ANIMAL CONTROL  
 OFFICERS membership fees 30.00;47669 GRAINGER long handle scoop shovel  
 2938.02;47670 WATERWORKS INDUSTRIES INC Curb Box Lid plug 71.18;47671  
 WEGLIN JR.,ED mow&trim 214.00;47672 WESTERN COOPERATIVE CO Diesel  
 27949.95;47673 WESTERN PATHOLOGY CONSULTANTS DRUG SCREEN 169.20;47674  
 WRIGHT,JERRY AIRPORT CONTRACT 1500.00;47675 WY CHILD SUPPORT PAYROLL  
 WITHHOLD 191.53;47676 RESPOND FIRST AID SYSTEMS OF WY 1st aide kit  
 supplies 200.63;47677 WY MACHINERY tachometer,v belts 118.06;47678 WY  
 NEWSPAPERS INC advertise&legals 2863.86;47679 WY RETIREMENT SYSTEMS  
 RETIREMENT 62.50;47680 WASTEQUIP-MAY MANUFACTURING Pull Tarp rack & pinion  
 Strongarm & installation 8915.00;47681 EASY PICKER GOLF PRODUCTS INC  
 driving range mats 2064.55;47682 STARR,LEE R Property Cleanup 150.00;47683  
 STANLEY CONVERGENT SECURITY SOLUTION One Card Reader 240.00;47684 GOSHEN  
 CO MINISRY FUND refund deposit/final bill 8.48;47685 COGENT INC repair  
 flygT pump&shipping 2052.82;47686 SALWAY,TRAVIS paint caboose  
 4542.28;47687 OTT,APRIL M Cake retire party 90.00;47688 MAXWELL ASPHALT  
 INC Asphalt@Airport 3465.00;47689 HANCOCK,GREG refund deposit/final bill  
 115.29;47690 GOERING,RUTH buy back cemetery lot 300.00;47691 CURRIE,TESSA  
 refund deposit/final bill 8.42;47692 SCHRIM,LOUIS refund deposit/final  
 bill 162.69;47693 KAPPAS,LISA refund deposit/final bill 7.80;47694  
 LACKMAN,RICK Refund for Variance 110.00;47695 FIELDS,MICHAEL&DONNA refund  
 deposit/final bill 134.78;47696 CARSON,KENDRICK refund deposit/final bill  
 116.87;47697 MONTGOMERY,AUSTIN refund deposit/final bill 162.85;47698 PULL  
 TARPS MFG Motor & Gear Box for tarp 329.05;47699 HARMER,LARRY Carpet  
 Installation 75.00;47700 BSC STRIPING&SWEEPING INC Crackfill joints in  
 parking lot 1100.00;47701 MEDICAL ARTS PRESS INC Health Ins Forms  
 63.99;47702 KELLY,KENT reimburse-uniform pants 59.99

ORDINANCE NO. \_\_\_\_\_

**AN EMERGENCY ORDINANCE AMENDING AND RE-ENACTING  
TITLE 5 OF THE TORRINGTON MUNICIPAL CODE, 2013  
REVISIONS, BY CREATING CHAPTER 5.26 RELATING TO  
CONTRACTOR LICENSING.**

**BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF TORRINGTON,  
WYOMING:**

**Section 1.** That Chapter 5.26 of the Revised Ordinances of the City of Torrington, Wyoming, 2013 Revisions, be and it is hereby created to read as follows:

**CHAPTER 5.26. ROOFING CONTRACTORS.**

Sec. 5.26.010. License—Required.

Sec. 5.26.020. License—Defined.

Sec. 5.26.030. Appeal of License Denial.

Sec. 5.26.040. Roofing contractors—License—Fees.

Sec. 5.26.050. Same—Bond.

Sec. 5.26.060. Same—Insurance.

Sec. 5.26.070. Qualification Requirements.

Sec. 5.26.080. Expiration of License.

Sec. 5.26.090. Suspension or Revocation of License.

Sec. 5.26.100. Owner permits.

Sec. 5.26.110. Violation—Penalty.

**Sec. 5.26.010. License—Required.**

A valid roofing license shall be required of any and all persons performing any roofing work within the city except as provided for in section 5.26.100 and further excepting public entities. All roofing shall comply with the International Building Codes latest edition as adopted and amended by the City of Torrington.

**Sec. 5.26.020. License—Defined.**

A license is authority granted to the person to whom it is issued to perform permitted construction or demolition.

**Sec. 5.26.030. Appeal of License Denial.**

Any applicant who is refused a contractor's license by the City of Torrington may appeal to the city council within thirty (30) days after the date of the refusal.

**Sec. 5.26.040. Roofing contractors—License—Fees.**

- A. A roofing contractor's license shall grant the holder thereof the right and privilege to contract for the installation of any roofing within the city.
- B. A roofing contractor's license shall be granted upon payment of \$50.00.
- C. The annual renewal fee for a roofing contractor's license shall be \$50.00.

**Sec. 5.26.050. Same—Bond.**

Before any person shall do any roofing work, either new work or an addition to old work, within the city, a \$1,000.00 bond must be filed with the city.

**Sec. 5.26.060. Same—Insurance.**

Before any person shall do any roofing work, either new work or an addition to old work, within the city, they shall provide proof of liability insurance in the minimum sum of \$250,000.

**Sec. 5.26.070. Qualification Requirements.**

Anyone wishing to obtain a city roofing license shall provide proof of ability and experience in the construction discipline for which the license is sought. Proof of experience will be verified by the building official by W-2 records, pay stubs, insurance records, prior contractor licenses, or workers' compensation records or proof of having completed equivalent trade school training or a bona fide apprenticeship training program. Other verification may be considered at the discretion of the building official.

**Sec. 5.26.080. Expiration of license.**

All licenses provided for in this chapter shall be granted for a period of one year or fractional part thereof from January 1st to December 31st of each year. The fee for licenses not renewed on or before January 1st shall be one and one-half times the regular fee.

**Sec. 5.26.090. Suspension or Revocation of license.**

- A. Suspension. The building official may suspend a contractor's license if the contractor commits any of the following acts or omissions:
  - 1. Failure to pay any city fees generated from the contractor's business.  
License shall be suspended until such time as fees and any penalties have been paid in full to the city of Torrington.

2. Any licensed contractor, whose liability insurance or bond is suspended for any reason, shall automatically have his/her contractor's license suspended.
  3. Any willful, intentional or continuing violation(s) of municipal codes. In any such instance, the license shall be:
    - a. Reinstated upon proof of compliance to the satisfaction of the building official; or
    - b. Subject to revocation according to the revocation procedures of this section.
  4. A twenty-five dollar (\$25.00) reinstatement fee shall be assessed, and the license reinstated when proof of current documentation for license has been provided to, and accepted by, the building official.
- B. Revocation. The building official may recommend to the city council the revocation of a license when the licensee commits one (1) or more of the following acts or omissions:
1. Failure to comply with any of the licensee's responsibilities as outlined in this section;
  2. Knowingly combining or conspiring with any person by allowing one's license to be used by such a person;
  3. By acting as agent, partner, or associate or in any other capacity with any persons to evade the provisions of the adopted construction codes, or municipal code;
  4. Willful, intentional or continuing violation(s) of construction or municipal codes.
- C. When any of the acts or omission(s) as enumerated in this section is committed by a licensee and the building official deems that such license should be revoked, the procedure shall be as follows:
1. The licensee will be notified, in writing, by certified mail, at least seven (7) days prior to the city council meeting;
  2. When a hearing is requested by the building official, the licensee will be notified of the time, date and place;
  3. When a hearing is conducted, the licensee and other interested parties may be in attendance; and
  4. Upon completion of the hearing, the council will take all evidence admitted under advisement and shall notify the licensee of their findings and ruling in writing by certified mail. The hearing shall be conducted as required by the Wyoming Administrative Procedures Act.



**Sec. 5.26.100. Owner permits.**

Any permit required to be issued to any person to do any work regulated by the city in a single-family dwelling used exclusively for living purposes, including the usual accessory buildings and quarters in connection with such dwellings, may be issued in the event that such person is the bona fide owner of any such dwelling and accessory buildings and quarters, provided, that such owner shall personally purchase all material and shall personally perform all labor in connection therewith, that such owner uses the dwelling as his own personal residence and is required to live in the dwelling for a period of no less than one year before applying for a permit to do roofing work in another dwelling.

**Sec. 5.26.110. Violation—Penalty.**

Any individual, business, firm, partnership, corporation, LLC, or other entity violating any of the provisions of this chapter, where no other penalty is provided, shall upon conviction thereof be deemed guilty of a misdemeanor and shall be fined in a sum not to exceed \$750.00 plus costs of prosecution for each offense and each day of violation shall be considered a separate offense.

**Section 2.** An emergency is hereby declared to exist and this ordinance shall be in full force and effect effective July 2, 2013.

Passed and approved on first reading this 2<sup>nd</sup> day of July, 2013.

Passed and approved on second reading this 2<sup>nd</sup> day of July, 2013.

Passed and approved on third reading this 2<sup>nd</sup> day of July, 2013.

ATTEST:

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Mike Varney, Mayor

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Lynette Strecker, City Clerk/Treasurer

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>882-NCPERS GROUP LIFE INS.</b>									
1005	882-NCPERS GROUP LIF	062613	Invoi	PAYROLL WITHHOLDING	10-22770	06/26/2013	288.00	288.00	06/26/2013
Total 882-NCPERS GROUP LIFE INS.:							288.00	288.00	
<b>A F L A C</b>									
1103	A F L A C	257917	Invoi	payroll withholding Acct# CM775	10-22775	06/26/2013	187.00	187.00	06/26/2013
Total A F L A C:							187.00	187.00	
<b>ADAMS, RANDY</b>									
1197	ADAMS, RANDY	061513	Invoi	reimburse city for meal	10-41-490	06/15/2013	6.88-	.00	
1197	ADAMS, RANDY	061513	Invoi	Simply Crepes- Meal @ NLC	10-41-490	06/15/2013	13.00	.00	
1197	ADAMS, RANDY	061513	Invoi	Delaware Resorts- Refreshment	10-41-490	06/15/2013	3.57	.00	
1197	ADAMS, RANDY	061513	Invoi	Simply Crepes- Meal @ NLC	10-41-490	06/15/2013	17.48	.00	
1197	ADAMS, RANDY	061513	Invoi	reimburse city for meal	10-41-490	06/15/2013	25.95-	.00	
1197	ADAMS, RANDY	061513	Invoi	Lake Canandaigene-Meal	10-41-480	06/15/2013	14.00	.00	
1197	ADAMS, RANDY	061513	Invoi	McDonalds-meal	10-41-480	06/15/2013	5.89	.00	
1197	ADAMS, RANDY	061513	Invoi	reimburse city for meal	10-41-490	06/15/2013	10.61-	.00	
1197	ADAMS, RANDY	061513	Invoi	Toll fee reimbursement	10-41-490	06/15/2013	17.70	.00	
1197	ADAMS, RANDY	061513	Invoi	376 miles X 56.6=212.44	10-41-480	06/15/2013	212.44	.00	
1197	ADAMS, RANDY	061513	Invoi	Wendy's Meal @ NLC	10-41-490	06/15/2013	8.94	.00	
Total ADAMS, RANDY:							249.58	.00	
<b>ADOLPH KIEFER &amp; ASSOCIATES</b>									
1205	ADOLPH KIEFER & ASSO	293632	Invoi	KFR resue 2 head immbolizer	57-40-700	06/03/2013	76.95	.00	
Total ADOLPH KIEFER & ASSOCIATES:							76.95	.00	
<b>ADVERTAINMENT PRODUCTIONS</b>									
1212	ADVERTAINMENT PROD	129	Invoi	gold pckg-digital theatre ad at Mai	56-40-240	04/27/2013	327.00	.00	
Total ADVERTAINMENT PRODUCTIONS:							327.00	.00	
<b>ARMY AVIATION CENTER FEDERAL</b>									
1440	ARMY AVIATION CENTE	061913	Invoi	payroll withholding	10-22780	06/19/2013	300.00	300.00	06/19/2013
Total ARMY AVIATION CENTER FEDERAL:							300.00	300.00	
<b>ASSURITY LIFE INSURANCE COMPAN</b>									
1455	ASSURITY LIFE INSURAN	4000765821	Invoi	PAYROLL WITHHOLDING/Emp i	10-22770	06/26/2013	175.15	175.15	06/26/2013
Total ASSURITY LIFE INSURANCE COMPAN:							175.15	175.15	
<b>BARBER, DAVID S</b>									
1610	BARBER, DAVID S	871988	Invoi	Remove trees near power lines	53-82-730	06/21/2013	2,780.00	.00	
Total BARBER, DAVID S:							2,780.00	.00	
<b>BELSON OUTDOOR INC</b>									
10116	BELSON OUTDOOR INC	52976343	Invoi	6' Expanded Flat Bench	10-60-700	06/19/2013	884.63	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total BELSON OUTDOOR INC:							884.63	.00	
<b>BLOEDORN LUMBER COMPANY-TORRINGTON</b>									
1826	BLOEDORN LUMBER CO	1117863	Invoi	Hex Nuts	57-40-700	05/24/2013	.47	.00	
1826	BLOEDORN LUMBER CO	1124976	Invoi	cleaner, multi cement, coupling, el	51-75-740	05/30/2013	16.76	.00	
1826	BLOEDORN LUMBER CO	1125075	Invoi	Bulb, screws	10-52-700	05/30/2013	9.93	.00	
1826	BLOEDORN LUMBER CO	1125445	Invoi	Pvc Union, Elbow, bush rod, pvc n	51-75-740	05/30/2013	25.25	.00	
1826	BLOEDORN LUMBER CO	1127626	Invoi	3 saw blades	51-75-220	05/31/2013	21.48	.00	
1826	BLOEDORN LUMBER CO	1130850	Invoi	replace broken key	10-54-600	06/02/2013	1.16	.00	
1826	BLOEDORN LUMBER CO	1132920	Invoi	screw driver, wire connectors, batt	59-40-700	06/03/2013	23.73	.00	
1826	BLOEDORN LUMBER CO	1137354	Invoi	Concrete mix	52-40-700	06/05/2013	40.48	.00	
1826	BLOEDORN LUMBER CO	1138798	Invoi	Bolt Hook	52-40-700	06/06/2013	25.18	.00	
1826	BLOEDORN LUMBER CO	1139531	Invoi	Gizmo Holster clip	10-52-540	06/06/2013	28.00	.00	
1826	BLOEDORN LUMBER CO	1139802	Invoi	key, drawer storage cabinet	10-48-680	06/06/2013	26.98	.00	
1826	BLOEDORN LUMBER CO	1139915	Invoi	Chain, Link	52-40-700	06/06/2013	2.54	.00	
1826	BLOEDORN LUMBER CO	1143968	Invoi	Nylon Cord	57-40-700	06/08/2013	3.20	.00	
1826	BLOEDORN LUMBER CO	1146562	Invoi	Black Smith Handle	54-40-670	06/10/2013	6.56	.00	
1826	BLOEDORN LUMBER CO	1148167	Invoi	line posts & rails	56-40-700	06/11/2013	2,475.00	.00	
1826	BLOEDORN LUMBER CO	1148780	Invoi	primer, paint, steel brush, brush s	51-75-700	06/11/2013	34.88	.00	
1826	BLOEDORN LUMBER CO	1149878	Invoi	Coupling	10-65-700	06/12/2013	7.19	.00	
1826	BLOEDORN LUMBER CO	1154645	Invoi	hole saw	53-82-700	06/14/2013	11.69	.00	
1826	BLOEDORN LUMBER CO	1154943	Invoi	Adhesive, Paint	53-77-700	06/14/2013	43.08	.00	
1826	BLOEDORN LUMBER CO	1155455	Invoi	XXX plug	59-40-860	06/14/2013	4.90	.00	
1826	BLOEDORN LUMBER CO	1161962	Invoi	hose, faucet key, nozzle	10-52-700	06/18/2013	63.34	.00	
1826	BLOEDORN LUMBER CO	1165097	Invoi	chip brush	10-52-700	06/20/2013	6.72	.00	
1826	BLOEDORN LUMBER CO	1165223	Invoi	Pan Phillips	10-65-860	06/20/2013	1.19	.00	
1826	BLOEDORN LUMBER CO	1165575	Invoi	Recip Blade	10-65-860	06/20/2013	14.53	.00	
1826	BLOEDORN LUMBER CO	1165764	Invoi	Tee	10-65-860	06/20/2013	2.69	.00	
1826	BLOEDORN LUMBER CO	1168014	Invoi	Gabled Roof SHeds	10-52-670	06/21/2013	1,000.00	.00	
1826	BLOEDORN LUMBER CO	1169812	Invoi	fluorescent bulbs	56-40-700	06/22/2013	46.78	.00	
1826	BLOEDORN LUMBER CO	85328	Invoi	retuen coupling, elbow, tee, pvc pi	51-75-740	05/30/2013	5.26-	.00	
Total BLOEDORN LUMBER COMPANY-TORRINGTON:							3,938.45	.00	
<b>BLUETARP FINANCIAL INC</b>									
1830	BLUETARP FINANCIAL IN	38034148	Invoi	Broadcast spreader	59-40-670	06/20/2013	216.79	.00	
Total BLUETARP FINANCIAL INC:							216.79	.00	
<b>BLUFFS SANITARY SUPPLY INC</b>									
1840	BLUFFS SANITARY SUPP	280717	Invoi	deoderant blocks, bowl cleaner, la	10-14200	06/04/2013	96.50	.00	
1840	BLUFFS SANITARY SUPP	280717-1	Invoi	Gloves	53-77-650	06/11/2013	25.90	.00	
Total BLUFFS SANITARY SUPPLY INC:							122.40	.00	
<b>BOMGAARS SUPPLY INC</b>									
1900	BOMGAARS SUPPLY INC	54072883	Invoi	repellent	10-52-700	05/16/2013	8.49	.00	
1900	BOMGAARS SUPPLY INC	54074648	Invoi	coat & hat hooks	57-40-700	05/21/2013	6.58	.00	
1900	BOMGAARS SUPPLY INC	54074648	Invoi	air filters	10-52-710	05/21/2013	4.99	.00	
1900	BOMGAARS SUPPLY INC	54074776	Invoi	Gas cans	59-40-700	05/21/2013	38.97	.00	
1900	BOMGAARS SUPPLY INC	54076080	Invoi	diesel cans,kerosene can,funnel	10-52-700	05/24/2013	96.43	.00	
1900	BOMGAARS SUPPLY INC	54076083	Invoi	2 hand trucks	10-52-700	05/24/2013	99.98	.00	
1900	BOMGAARS SUPPLY INC	54076087	Invoi	return 2 deisel cans	10-52-700	05/24/2013	29.98-	.00	
1900	BOMGAARS SUPPLY INC	54077769	Invoi	whirly bird spreader	10-52-700	05/29/2013	9.99	.00	
1900	BOMGAARS SUPPLY INC	54077901	Invoi	demand pump	51-75-710	05/29/2013	89.99	.00	
1900	BOMGAARS SUPPLY INC	54079405	Invoi	light kit, chain saw chains, 3 diago	56-40-700	06/03/2013	100.64	.00	
1900	BOMGAARS SUPPLY INC	54079439	Invoi	hand Gun	10-60-700	06/03/2013	43.99	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
1900	BOMGAARS SUPPLY INC	54079914	Invoi	sprayer	59-40-670	06/04/2013	29.99	.00	
1900	BOMGAARS SUPPLY INC	54079928	Invoi	2 fuel transfer hoses	10-67-780	06/04/2013	59.98	.00	
1900	BOMGAARS SUPPLY INC	54079928	Invoi	pruner set,watering can	10-52-700	06/04/2013	14.48	.00	
1900	BOMGAARS SUPPLY INC	54080660	Invoi	Barrel Pump	54-40-700	06/06/2013	22.99	.00	
1900	BOMGAARS SUPPLY INC	54080867	Invoi	2 18 volt batteries	52-40-220	06/07/2013	213.18	.00	
1900	BOMGAARS SUPPLY INC	54081910	Invoi	edger blade	10-52-670	06/10/2013	10.99	.00	
1900	BOMGAARS SUPPLY INC	54082402	Invoi	Triox	10-52-700	06/11/2013	43.98	.00	
1900	BOMGAARS SUPPLY INC	54082927	Invoi	Grease Gun	10-63-220	06/13/2013	239.99	.00	
1900	BOMGAARS SUPPLY INC	54083187	Invoi	Bit Set	10-60-220	06/13/2013	28.49	.00	
1900	BOMGAARS SUPPLY INC	54083417	Invoi	Air Filter kit	10-52-670	06/14/2013	8.99	.00	
1900	BOMGAARS SUPPLY INC	54084243	Invoi	round up refill	10-52-700	06/17/2013	33.98	.00	
1900	BOMGAARS SUPPLY INC	54084355	Invoi	Wood Boring Bit, Bolt Hook	52-40-700	06/17/2013	37.97	.00	
1900	BOMGAARS SUPPLY INC	54084955	Invoi	roller chain, connector link	10-60-710	06/19/2013	31.68	.00	
Total BOMGAARS SUPPLY INC:							1,246.76	.00	
<b>BONSIGNORE, DIANA</b>									
1910	BONSIGNORE, DIANA	64947	Invoi	reflective plate	10-55-830	06/05/2013	92.55	.00	
Total BONSIGNORE, DIANA:							92.55	.00	
<b>BRICE'S REFRIGERATION INC</b>									
1953	BRICE'S REFRIGERATIO	25867	Invoi	clean sports complex ice machine	10-65-700	05/16/2013	522.69	.00	
1953	BRICE'S REFRIGERATIO	25943	Invoi	repaired exhaust fan	10-52-700	05/31/2013	124.25	.00	
Total BRICE'S REFRIGERATION INC:							646.94	.00	
<b>BSN SPORTS INC</b>									
10113	BSN SPORTS INC	95393568	Invoi	Youth Pitchers plate	10-65-840	06/13/2013	34.98	.00	
Total BSN SPORTS INC:							34.98	.00	
<b>CANON FINANCIAL SERVICES, INC</b>									
2141	CANON FINANCIAL SERV	12825100	Invoi	copier contract-differ in contract c	53-81-500	06/12/2013	268.00	268.00	06/26/2013
Total CANON FINANCIAL SERVICES, INC:							268.00	268.00	
<b>CENTURYTEL OF WYOMING,INC</b>									
2289	CENTURYTEL OF WYOMI	N061802421	Invoi	maintenance rental	10-54-897	06/18/2013	540.38	540.38	06/26/2013
Total CENTURYTEL OF WYOMING,INC:							540.38	540.38	
<b>CHAIRES, SARAH</b>									
2325	CHAIRES, SARAH	062713	Invoi	museum contract consultant	10-68-300	06/25/2013	1,763.26	1,763.26	06/26/2013
Total CHAIRES, SARAH:							1,763.26	1,763.26	
<b>CHILD SUPPORT SERVICES</b>									
2366	CHILD SUPPORT SERVIC	061913	Invoi	payroll withholding	10-22705	06/19/2013	171.50	171.50	06/19/2013
Total CHILD SUPPORT SERVICES:							171.50	171.50	
<b>CITY OF TORRINGTON</b>									
2375	CITY OF TORRINGTON	061913	Invoi	PAYROLL WITHHOLDING-golf	10-22790	06/19/2013	110.00	110.00	06/19/2013
2375	CITY OF TORRINGTON	061913A	Invoi	PAYROLL WITHHOLDING-powell	10-22790	06/19/2013	37.85	37.85	06/19/2013
Total CITY OF TORRINGTON:							147.85	147.85	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>COLONIAL LIFE &amp; ACCIDENT INSURANCE</b>									
2500	COLONIAL LIFE & ACCID	3665304-0607	Invoi	Payroll Withholding (BCN)E36653	10-22775	06/25/2013	222.68	222.68	06/26/2013
Total COLONIAL LIFE & ACCIDENT INSURANCE:							222.68	222.68	
<b>CONTRACTORS MATERIALS</b>									
2660	CONTRACTORS MATERI	184634	Invoi	Allum Offset, Pipe wrench	51-75-220	06/11/2013	68.00	.00	
Total CONTRACTORS MATERIALS:							68.00	.00	
<b>CRONK, MORRIS</b>									
2836	CRONK, MORRIS	2646	Invoi	Air Conditioner repair	54-40-710	03/28/2013	96.00	.00	
2836	CRONK, MORRIS	2711	Invoi	Air Conditioner repair	54-40-710	06/21/2013	121.50	.00	
Total CRONK, MORRIS:							217.50	.00	
<b>DECKER, STEVE J.</b>									
2965	DECKER, STEVE J.	4739	Invoi	various chemicals	10-65-820	06/17/2013	690.00	.00	
2965	DECKER, STEVE J.	4739	Invoi	various chemicals	10-65-840	06/17/2013	812.00	.00	
Total DECKER, STEVE J.:							1,502.00	.00	
<b>DENNIS SUPPLY CO</b>									
3011	DENNIS SUPPLY CO	SM00083164-0	Invoi	48 pleated filters for HVAC	10-52-700	06/13/2013	174.12	.00	
Total DENNIS SUPPLY CO:							174.12	.00	
<b>DENT, DAVID A</b>									
3012	DENT, DAVID A	061913	Invoi	golf pro payable	56-20300	06/19/2013	3,871.15	3,871.15	06/19/2013
Total DENT, DAVID A:							3,871.15	3,871.15	
<b>DOMSON, HERMAN</b>									
3148	DOMSON, HERMAN	727175	Invoi	PUMP FEE AT GOLF COURSE	56-40-700	06/21/2013	760.00	.00	
Total DOMSON, HERMAN:							760.00	.00	
<b>DON HAUGHT INC</b>									
3151	DON HAUGHT INC	36682	Invoi	4 Sewer Pipes	52-40-730	05/02/2013	135.00	.00	
3151	DON HAUGHT INC	36710	Invoi	spud washer, spud gasket, large o	57-40-700	05/07/2013	20.68	.00	
3151	DON HAUGHT INC	36747	Invoi	watts vacuum breaker repair	10-52-700	05/09/2013	11.50	.00	
3151	DON HAUGHT INC	36748	Invoi	sloan repair kit closet	57-40-700	05/09/2013	45.00	.00	
3151	DON HAUGHT INC	36751	Invoi	slip fix schedule 40 water	59-40-860	05/10/2013	14.97	.00	
3151	DON HAUGHT INC	36772	Invoi	watts vacuum breaker repair	10-65-860	05/14/2013	11.50	.00	
3151	DON HAUGHT INC	36778	Invoi	brass bushing	51-75-740	05/15/2013	23.00	.00	
3151	DON HAUGHT INC	36798	Invoi	4 Sewer Pipes" slip fix, slip coupli	56-40-860	05/16/2013	54.63	.00	
3151	DON HAUGHT INC	37056	Invoi	Kohler Seals & Gaskets	58-40-700	06/18/2013	43.13	.00	
3151	DON HAUGHT INC	37084	Invoi	2 caps, Threaded Plug	56-40-860	06/21/2013	4.23	.00	
Total DON HAUGHT INC:							363.64	.00	
<b>EWING IRRIGATION</b>									
3520	EWING IRRIGATION	6516312	Invoi	XXX 19 SPRINKLERS	59-40-860	06/12/2013	503.50	.00	
Total EWING IRRIGATION:							503.50	.00	
<b>FAMILY SUPPORT REGISTRY</b>									
3565	FAMILY SUPPORT REGIS	061913	Invoi	PAYROLL WITHHOLDING	10-22705	06/19/2013	217.82	217.82	06/19/2013

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total FAMILY SUPPORT REGISTRY:							217.82	217.82	
<b>FASTENAL COMPANY</b>									
3573	FASTENAL COMPANY	WYTOR37496	Invoi	Antibacterial foam	10-14200	06/10/2013	101.14	.00	
Total FASTENAL COMPANY:							101.14	.00	
<b>FLOYD'S TRUCK CENTER</b>									
3663	FLOYD'S TRUCK CENTE	1231640078	Invoi	Brake Cleaner	54-40-710	06/13/2013	3.86	.00	
Total FLOYD'S TRUCK CENTER:							3.86	.00	
<b>FRANK IMPLEMENT COMPANY</b>									
3710	FRANK IMPLEMENT COM	P98841	Invoi	Hydraulic Hose Fitting	51-75-710	06/18/2013	30.93	.00	
Total FRANK IMPLEMENT COMPANY:							30.93	.00	
<b>GOODALL, ROBERT</b>									
3825	GOODALL, ROBERT	1176B	Invoi	other 1/2 New City Logo design	10-36-900	05/22/2013	473.62	.00	
Total GOODALL, ROBERT:							473.62	.00	
<b>GOSHEN COUNTY CLERK OF THE DIST COURT</b>									
3951	GOSHEN COUNTY CLER	061913	Invoi	PAYROLL WITHHOLDING	10-22705	06/19/2013	115.55	115.55	06/19/2013
Total GOSHEN COUNTY CLERK OF THE DIST COURT:							115.55	115.55	
<b>GOSHEN COUNTY TREASURER</b>									
3990	GOSHEN COUNTY TREA	061013	Invoi	2 Outdoor Cameras, 2 Pole Pend	10-65-700	06/10/2013	3,386.00	.00	
Total GOSHEN COUNTY TREASURER:							3,386.00	.00	
<b>GREAT GARDENS INC</b>									
4079	GREAT GARDENS INC	496263	Invoi	7 plants	10-65-850	06/18/2013	30.03	.00	
Total GREAT GARDENS INC:							30.03	.00	
<b>HANCOCK, GREG</b>									
10107	HANCOCK, GREG	062113	Invoi	refund remaing deposit after final	53-22900	06/24/2013	177.50	.00	
Total HANCOCK, GREG:							177.50	.00	
<b>HICKEY &amp; EVANS, LLP</b>									
4443	HICKEY & EVANS, LLP	1040	Invoi	2013 Pass on	53-82-310	06/17/2013	331.50	.00	
Total HICKEY & EVANS, LLP:							331.50	.00	
<b>HOOVER, EDGAR &amp; EDNA</b>									
10107	HOOVER, EDGAR & EDN	061713	Invoi	refund remaining deposit after fina	53-22900	06/19/2013	201.01	.00	
10107	HOOVER, EDGAR & EDN	061713	Invoi	refund credit bal after final bill	53-37-100	06/19/2013	7.08	.00	
Total HOOVER, EDGAR & EDNA:							208.09	.00	
<b>KELLYS SUPERMARKET</b>									
4960	KELLYS SUPERMARKET	06/13 5325666	Invoi	Meat for retirement parties	51-74-650	06/12/2013	9.44	.00	
4960	KELLYS SUPERMARKET	06/13 5325666	Invoi	Meat for retirement parties	51-73-650	06/12/2013	9.44	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total KELLYS SUPERMARKET:							18.88	.00	
<b>LAYTON, STEPHANIE</b>									
10115	LAYTON, STEPHANIE	061713	Invoi	refund 3 swimming lessons	57-30-100	06/25/2013	60.00	.00	
Total LAYTON, STEPHANIE:							60.00	.00	
<b>LIQUID WASTE MANAGEMENT INC</b>									
5208	LIQUID WASTE MANAGE	7015	Invoi	mobilize&permit-sledge cleaning	52-40-700	06/20/2013	26,252.25	.00	
5208	LIQUID WASTE MANAGE	7038	Invoi	sledge cleaning 2013	52-40-700	06/25/2013	31,743.25	.00	
Total LIQUID WASTE MANAGEMENT INC:							57,995.50	.00	
<b>LONG'S EXCAVATION &amp; CONSTRUCT</b>									
5240	LONG'S EXCAVATION &	3314	Invoi	sewer line near h20 bldg	10-70-700	06/27/2013	6,000.00	.00	
Total LONG'S EXCAVATION & CONSTRUCT:							6,000.00	.00	
<b>MASSIE, CALEB</b>									
10054	MASSIE, CALEB	062413	Invoi	refund 2 swim lessons	57-30-100	06/24/2013	40.00	.00	
Total MASSIE, CALEB:							40.00	.00	
<b>MCNAMEE, MIKE</b>									
10115	MCNAMEE, MIKE	061913	Invoi	refund remaining deposit after fina	53-22900	06/19/2013	121.50	.00	
Total MCNAMEE, MIKE:							121.50	.00	
<b>MERIDIAN TRUST FEDERAL CREDIT</b>									
5449	MERIDIAN TRUST FEDER	061913	Invoi	PAYROLL WITHHOLDING	10-22780	06/19/2013	3,398.00	3,398.00	06/19/2013
Total MERIDIAN TRUST FEDERAL CREDIT:							3,398.00	3,398.00	
<b>MERITAIN HEALTH, INC</b>									
5447	MERITAIN HEALTH, INC	0713LIFE	Invoi	6/13 Life	10-22764	06/20/2013	567.90	567.90	06/26/2013
5447	MERITAIN HEALTH, INC	0713PREMIUM	Invoi	7/13 premium	10-22764	06/20/2013	26,967.39	26,967.39	06/26/2013
Total MERITAIN HEALTH, INC:							27,535.29	27,535.29	
<b>METAL SHOP</b>									
5445	METAL SHOP	41317	Invoi	oxygen	58-40-620	06/14/2013	35.50	.00	
5445	METAL SHOP	41331	Invoi	oxygen, flat iron	56-40-710	06/19/2013	73.98	.00	
Total METAL SHOP:							109.48	.00	
<b>NEBRASKA CHILD SUPPORT PYMT CN</b>									
5700	NEBRASKA CHILD SUPP	061913	Invoi	PAYROLL WITHHOLDING	10-22705	06/19/2013	178.22	178.22	06/19/2013
5700	NEBRASKA CHILD SUPP	061913A	Invoi	PAYROLL WITHHOLDING	10-22705	06/19/2013	430.16	430.16	06/19/2013
Total NEBRASKA CHILD SUPPORT PYMT CN:							608.38	608.38	
<b>NEBRASKA MUNICIPAL POWER POOL</b>									
5720	NEBRASKA MUNICIPAL P	63229	Invoi	Net Metering Avoid Cost Calc for	53-79-300	06/13/2013	250.00	.00	
Total NEBRASKA MUNICIPAL POWER POOL:							250.00	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>NELSON, MICHAEL</b>									
10115	NELSON, MICHAEL	061713	Invoi	refund deposit after final bill	53-22900	06/14/2013	31.80	.00	
Total NELSON, MICHAEL:							31.80	.00	
<b>NEVE'S UNIFORMS INC</b>									
5745	NEVE'S UNIFORMS INC	LN-280851	Invoi	jacket responder hi vision,heate pr	10-55-190	06/25/2013	300.88	.00	
Total NEVE'S UNIFORMS INC:							300.88	.00	
<b>NORTHERN EXPOSURE</b>									
5850	NORTHERN EXPOSURE	122872	Invoi	Radio battery	10-48-700	06/06/2013	27.98	.00	
Total NORTHERN EXPOSURE:							27.98	.00	
<b>OLSON TIRE COMPANY</b>									
5920	OLSON TIRE COMPANY	1-128894	Invoi	tire, valve stem	56-40-710	05/22/2013	99.05	.00	
5920	OLSON TIRE COMPANY	1-128901	Invoi	tore repair, patch tire	54-45-710	05/21/2013	33.00	.00	
5920	OLSON TIRE COMPANY	1-129138	Invoi	duel repair, metal valve stem	54-40-710	05/31/2013	37.40	.00	
5920	OLSON TIRE COMPANY	1-129192	Invoi	4 tires	54-40-710	06/03/2013	128.00	.00	
5920	OLSON TIRE COMPANY	1-129458	Invoi	tire, brass valve stem	54-45-710	06/12/2013	266.06	.00	
Total OLSON TIRE COMPANY:							563.51	.00	
<b>ORCHARD TRUST CO,LLC</b>									
5925	ORCHARD TRUST CO,LL	061913	Invoi	PAYROLL WITHHOLDING	10-22800	06/19/2013	833.86	833.86	06/19/2013
Total ORCHARD TRUST CO,LLC:							833.86	833.86	
<b>PEREZ, ED</b>									
10094	PEREZ, ED	061413	Invoi	Yard Cleanup	10-67-750	06/25/2013	75.00	.00	
Total PEREZ, ED:							75.00	.00	
<b>PITNEY BOWES</b>									
6142	PITNEY BOWES	3391398-JN13	Invoi	postage machine rental	51-74-210	06/13/2013	378.87	378.87	06/19/2013
Total PITNEY BOWES:							378.87	378.87	
<b>PRINT EXPRESS INC</b>									
6310	PRINT EXPRESS INC	12899	Invoi	2 banner's	56-40-700	04/30/2013	200.66	.00	
6310	PRINT EXPRESS INC	13092	Invoi	4 Golf Ball Signs	56-40-700	05/31/2013	117.28	.00	
Total PRINT EXPRESS INC:							317.94	.00	
<b>PROFESSIONAL FINANCE COMPANY</b>									
6339	PROFESSIONAL FINANC	061913	Invoi	PAYROLL WITHHOLDING	10-22790	06/19/2013	75.00	75.00	06/19/2013
Total PROFESSIONAL FINANCE COMPANY:							75.00	75.00	
<b>QUILL CORPORATION</b>									
6400	QUILL CORPORATION	3197455	Invoi	batteries	10-14200	06/06/2013	39.98	.00	
6400	QUILL CORPORATION	3248081	Invoi	Black markers	53-77-650	06/10/2013	22.49	.00	
6400	QUILL CORPORATION	3277680	Invoi	90 packet bowl cleaner	10-14200	06/10/2013	121.47	.00	
6400	QUILL CORPORATION	3461640	Invoi	post its, tape,high lighters, correcti	10-14200	06/17/2013	98.17	.00	
Total QUILL CORPORATION:							282.11	.00	



Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
<b>R &amp; R PRODUCTS CO</b>									
6440	R & R PRODUCTS CO	CD1692447	Invoi	front Roller Bracket, Overhaul kit,	56-40-710	06/18/2013	218.07	.00	
6440	R & R PRODUCTS CO	CD1693312	Invoi	Container	56-40-700	06/21/2013	71.70	.00	
Total R & R PRODUCTS CO:							289.77	.00	
<b>REGIONAL CARE INC</b>									
6567	REGIONAL CARE INC	0713PREMIUM	Invoi	7/13 Select flex admin TOT01-001	10-22761	06/20/2013	117.00	117.00	06/26/2013
Total REGIONAL CARE INC:							117.00	117.00	
<b>RICHARD D HOLSTEAD ENGINEERING</b>									
6600	RICHARD D HOLSTEAD E	4596	Invoi	2012 Distribution Projects	53-82-300	06/14/2013	3,817.50	.00	
6600	RICHARD D HOLSTEAD E	4597	Invoi	DOC Transformer	53-82-300	06/17/2013	330.00	.00	
Total RICHARD D HOLSTEAD ENGINEERING:							4,147.50	.00	
<b>RINGLE, DAN</b>									
6620	RINGLE, DAN	062613	Invoi	museum contract consultant	10-68-300	06/25/2013	750.00	750.00	06/26/2013
Total RINGLE, DAN:							750.00	750.00	
<b>ROMIG, ERIN</b>									
10115	ROMIG, ERIN	062113	Invoi	refund 1 swimming lesson	57-30-100	06/24/2013	20.00	.00	
Total ROMIG, ERIN:							20.00	.00	
<b>SAM'S WEST, INC</b>									
6940	SAM'S WEST, INC	2022182591	Invoi	2 folding tables, 1 folding table	10-52-700	06/25/2013	357.84	.00	
6940	SAM'S WEST, INC	2086587504	Invoi	Samsill non glare protectors	10-14200	06/26/2013	45.16	.00	
Total SAM'S WEST, INC:							403.00	.00	
<b>SCHUKEI INC</b>									
6992	SCHUKEI INC	5126-117997T	Invoi	2.5" y hose assembly,exhaust hos	10-55-830	06/25/2013	281.98	.00	
Total SCHUKEI INC:							281.98	.00	
<b>SCOTTSBLUFF PUBLISHING COMPANY</b>									
7360	SCOTTSBLUFF PUBLISHI	A/R 12921630	Invoi	annual water quality public notices	51-75-245	06/20/2013	311.50	.00	
Total SCOTTSBLUFF PUBLISHING COMPANY:							311.50	.00	
<b>SEPTEMBERFEST</b>									
7071	SEPTEMBERFEST	060113	Invoi	WCG Contribution	10-67-350	06/01/2013	100.00	.00	
Total SEPTEMBERFEST:							100.00	.00	
<b>SHANE, JIMMY</b>									
10116	SHANE, JIMMY	062613	Invoi	book purchase-"Blizzrd of 49"	10-68-650	06/26/2013	20.00	.00	
Total SHANE, JIMMY:							20.00	.00	
<b>SOURCEGAS INC</b>									
7265	SOURCEGAS INC	201002168618	Invoi	GAS	59-40-400	06/17/2013	28.64	28.64	06/26/2013
7265	SOURCEGAS INC	20109097957	Invoi	GAS	10-48-400	06/17/2013	26.40	26.40	06/26/2013
7265	SOURCEGAS INC	201179931644	Invoi	GAS	10-55-400	06/17/2013	55.49	55.49	06/26/2013
7265	SOURCEGAS INC	201446861005	Invoi	GAS	51-75-400	06/17/2013	24.93	24.93	06/26/2013

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
7265	SOURCEGAS INC	201535843834	Invoi	GAS	10-65-400	06/17/2013	29.40	29.40	06/26/2013
7265	SOURCEGAS INC	201535843835	Invoi	GAS	57-40-400	06/17/2013	2,449.72	2,449.72	06/26/2013
7265	SOURCEGAS INC	201535844215	Invoi	GAS	10-52-400	06/17/2013	171.20	171.20	06/26/2013
7265	SOURCEGAS INC	201535844306	Invoi	GAS	58-40-400	06/17/2013	15.23	15.23	06/26/2013
7265	SOURCEGAS INC	201624833058	Invoi	GAS	54-40-400	06/17/2013	129.21	129.21	06/26/2013
7265	SOURCEGAS INC	201624833063	Invoi	GAS	55-40-400	06/17/2013	23.27	23.27	06/26/2013
7265	SOURCEGAS INC	201624835786	Invoi	GAS	51-75-400	06/18/2013	20.45	20.45	06/26/2013
7265	SOURCEGAS INC	201713822123	Invoi	GAS	59-40-400	06/17/2013	36.85	36.85	06/26/2013
7265	SOURCEGAS INC	201802810382	Invoi	GAS	10-68-400	06/17/2013	17.42	17.42	06/26/2013
7265	SOURCEGAS INC	201802810383	Invoi	GAS	10-68-400	06/17/2013	21.08	21.08	06/26/2013
7265	SOURCEGAS INC	201802810384	Invoi	GAS	10-68-400	06/17/2013	24.00	24.00	06/26/2013
7265	SOURCEGAS INC	201802810843	Invoi	GAS	56-40-400	06/17/2013	27.14	27.14	06/26/2013
Total SOURCEGAS INC:							3,100.43	3,100.43	
<b>SOUTH TORRINGTON WATER &amp; SEWER DISTRICT</b>									
7270	SOUTH TORRINGTON W	06/2013 1076.0	Invoi	MUSEUM WATER AND SEWER	10-68-410	06/18/2013	82.16	82.16	06/26/2013
Total SOUTH TORRINGTON WATER & SEWER DISTRICT:							82.16	82.16	
<b>SPECIALTY RETAIL SHOPS HOLDING CORP</b>									
7295	SPECIALTY RETAIL SHO	061413	Invoi	Stereo for scale house	54-45-700	06/14/2013	44.99	.00	
Total SPECIALTY RETAIL SHOPS HOLDING CORP:							44.99	.00	
<b>STANDARD INSURANCE COMPANY</b>									
7353	STANDARD INSURANCE	0713PREMIUM	Invoi	7/2013 Premium	10-22762	06/25/2013	1,567.53	1,567.53	06/26/2013
Total STANDARD INSURANCE COMPANY:							1,567.53	1,567.53	
<b>STRUBLE, LYLE</b>									
10115	STRUBLE, LYLE	061913	Invoi	refund credit after final bill	53-37-100	06/12/2013	172.40	.00	
Total STRUBLE, LYLE:							172.40	.00	
<b>STUART C. IRBY COMPANY</b>									
7497	STUART C. IRBY COMPA	S007608094.0	Invoi	Glove Testing	53-79-530	06/12/2013	76.93	.00	
Total STUART C. IRBY COMPANY:							76.93	.00	
<b>THOMPSON, ART</b>									
10103	THOMPSON, ART	062613	Invoi	trail fee purchased for gift-duplicat	56-30-200	06/26/2013	165.00	.00	
Total THOMPSON, ART:							165.00	.00	
<b>THORNTON, ROBERT A.</b>									
7755	THORNTON, ROBERT A.	297526	Invoi	Replaced the commercial opener	59-40-700	06/05/2013	900.00	.00	
Total THORNTON, ROBERT A.:							900.00	.00	
<b>TORRINGTON EMPLOYEES INSURANCE</b>									
7880	TORRINGTON EMPLOYE	0613FLEX CO	Invoi	6/13 Select Flex Contributions	10-22760	06/26/2013	2,629.84	2,629.84	06/26/2013
7880	TORRINGTON EMPLOYE	0713PREMIUM	Invoi	7/13 Premium	10-22760	06/20/2013	64,201.87	64,201.87	06/26/2013
Total TORRINGTON EMPLOYEES INSURANCE:							66,831.71	66,831.71	
<b>TORRINGTON FIRE DEPT</b>									
7890	TORRINGTON FIRE DEP	061613	Invoi	2013 convention expenses-city 1/	10-55-710	06/27/2013	4,141.04	.00	

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total TORRINGTON FIRE DEPT:							4,141.04	.00	
<b>TORRINGTON ROTARY CLUB</b>									
7935	TORRINGTON ROTARY C	3656	Invoi	DUES - international district, meeti	10-41-550	10/31/2012	127.00	.00	
7935	TORRINGTON ROTARY C	3728	Invoi	DUES - international district, meeti	10-41-550	01/01/2013	118.50	.00	
Total TORRINGTON ROTARY CLUB:							245.50	.00	
<b>UNDER THE SUN EATERY</b>									
10115	UNDER THE SUN EATER	056480	Invoi	Meal-pool training & travel	57-40-650	06/15/2013	38.75	.00	
Total UNDER THE SUN EATERY:							38.75	.00	
<b>VARIABLE ANNUITY LIFE INSURANC</b>									
8310	VARIABLE ANNUITY LIFE	061913	Invoi	PAYROLL WITHHOLDING	10-22800	06/19/2013	119.23	119.23	06/19/2013
Total VARIABLE ANNUITY LIFE INSURANC:							119.23	119.23	
<b>W.W. GRAINGER INC</b>									
8540	W.W. GRAINGER INC	9163826382	Invoi	Toilet paper dispensers	10-65-700	06/10/2013	71.52	.00	
8540	W.W. GRAINGER INC	9170666532	Invoi	Soft Sided Storage	51-72-220	06/18/2013	132.38	.00	
Total W.W. GRAINGER INC:							203.90	.00	
<b>WASHINGTON NATIONAL INSURANCE CO</b>									
2140	WASHINGTON NATIONAL	061913	Invoi	PAYROLL WITHHOLDING	10-22775	06/19/2013	32.70	32.70	06/19/2013
Total WASHINGTON NATIONAL INSURANCE CO:							32.70	32.70	
<b>WEGLIN JR., ED</b>									
8617	WEGLIN JR., ED	061913	Invoi	mow & trim	10-67-750	06/19/2013	200.00	.00	
Total WEGLIN JR., ED:							200.00	.00	
<b>WEST HIGHWAY WATER &amp; SEWER</b>									
8875	WEST HIGHWAY WATER	3	Invoi	Hope Road fall out/Pay req#3 Mer	52-90-100	06/05/2013	4,010.97	.00	
Total WEST HIGHWAY WATER & SEWER:							4,010.97	.00	
<b>WESTERN SURETY COMPANY</b>									
2075	WESTERN SURETY COM	062013 519489	Invoi	BOND-JUDGE LOWRY	10-42-650	06/14/2013	50.00	.00	
Total WESTERN SURETY COMPANY:							50.00	.00	
<b>WRIGHT, JERRY</b>									
8860	WRIGHT, JERRY	062513	Invoi	AIR FUEL 4023.0@.15	55-40-300	06/25/2013	603.45	603.45	06/26/2013
Total WRIGHT, JERRY:							603.45	603.45	
<b>WYOMING CHILD SUPPORT</b>									
8951	WYOMING CHILD SUPPO	061913	Invoi	PAYROLL WITHHOLDING	10-22705	06/19/2013	191.53	191.53	06/19/2013
Total WYOMING CHILD SUPPORT:							191.53	191.53	
<b>WYOMING DEPT OF REVENUE</b>									
9020	WYOMING DEPT OF REV	053113	Invoi	SALES & USE 05/11	53-21400	06/27/2013	16,862.64	16,862.64	06/27/2013

Vendor	Vendor Name	Invoice Number	Type	Description	GL Account #	Invoice Date	Invoice Amt	Amount Paid	Date Paid
Total WYOMING DEPT OF REVENUE:							16,862.64	16,862.64	
<b>WYOMING DEPT OF TRANSPORTATION</b>									
9030	WYOMING DEPT OF TRA	07-842298	Invoi	Transfer Title/ Pick up	53-82-680	06/20/2013	2.00	.00	
Total WYOMING DEPT OF TRANSPORTATION:							2.00	.00	
<b>WYOMING RETIREMENT SYSTEMS</b>									
9240	WYOMING RETIREMENT	063013	Invoi	June 2013 retirement	10-22750	06/30/2013	40,866.07	.00	
Total WYOMING RETIREMENT SYSTEMS:							40,866.07	.00	
Grand Totals:							273,190.46	131,356.12	

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

## Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Paid and unpaid invoices included.